## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 56,96,000/- to MINORITIES WELFARE, HOD Orders - Issued.

## FINANCE (Expr. Social Welfare, Minorities Welfare) DEPARTMENT

G.O.Rt.No.: 3886

Dated: 04-11-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. GO.Rt.No.2010,Fin(ESW)Dept. dt.10-04-2013

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## **ORDER:**

In pursuance of the orders issued in references read above, the Commissioner MINORITIES WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.56,96,000/-(Rupees Fifty Six Lakhs Ninety Six Thousands)
Plan from the BE provision 2013-14 towards 2nd Quarter under the following schemes.

(Rs. in thousands)

| S.No.  | Head of Account  | Charged/<br>Voted | Provision in<br>BE 13-14 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro<br>-priated | Total<br>Provision in<br>BE 13-14 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|--------|--|-------------------|--------------------------|-------------------------------------|--------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Proced | e Name: District Offices<br>lure of Drawal of Funds: Detailed<br>g Officer: Concerned DDO<br>ks: | d Voucher Bill    |                          |                                     |                                |                                   |                                 |                             |                                |
| 1      | 2225-80-001-11-03-010-011  | V                 | 1,01,65                  | ••                                  |                                | 1,01,65                           | 25,41                           | 25,41                       | 50,83                          |
| 2      | 2225-80-001-11-03-010-012  | V                 | 8,00                     |                                     |                                | 8,00                              | 2,00                            | 2,00                        | 4,00                           |
| 3      | 2225-80-001-11-03-010-013  | V                 | 48,73                    |                                     |                                | 48,73                             | 12,18                           | 12,18                       | 24,37                          |
| 4      | 2225-80-001-11-03-010-016  | V                 | 20,33                    | ••                                  |                                | 20,33                             | 5,08                            | 5,08                        | 10,17                          |
| 5      | 2225-80-001-11-03-010-017  | V                 | 10,00                    |                                     |                                | 10,00                             | 2,50                            | 2,50                        | 5,00                           |
| 6      | 2225-80-001-11-03-010-018  | V                 | 7,19                     |                                     |                                | 7,19                              | 1,79                            | 1,79                        | 3,61                           |
| 7      | 2225-80-001-11-03-110-111  | V                 | 10,00                    |                                     |                                | 10,00                             | 2,50                            | 2,50                        | 5,00                           |
| 8      | 2225-80-001-11-03-130-131  | V                 | 3,00                     |                                     |                                | 3,00                              | 75                              | 75                          | 1,50                           |
| 9      | 2225-80-001-11-03-130-132  | V                 | 10,00                    | ::                                  |                                | 10,00                             | 2,50                            | 2,50                        | 5,00                           |
| 10     | 2225-80-001-11-03-130-133  | V                 | 8,00                     | :                                   |                                | 8,00                              | 2,00                            | 2,00                        | 4,00                           |
| 11     | 2225-80-001-11-03-280-281  | V                 | 1,00                     |                                     |                                | 1,00                              | 25                              | 25                          | 50                             |
|        |  | Total             | 2,27,90                  | :                                   |                                | 2,27,90                           | 56,96                           | 56,96                       | 1,13,98                        |

The (MINORITIES WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao Principal Secretary to Government (FP)

To
MINORITIES WELFARE DEPARTMENT,SECRETARIAT DEPARTMENT
MINORITIES WELFARE, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd

| The Accountant General A.P.Hyd |
|--------------------------------|
| The Reins(Budget Computers)    |
| The Fin (BG-IV)Dept            |

// FORWARDED BY ORDER //

SECTION OFFICER.